

Form **990-PF****Return of Private Foundation**

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

- or Section 4947(a)(1) Trust Treated as Private Foundation
- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2017**Open to Public Inspection****For calendar year 2017 or tax year beginning , 2017, and ending , 20**

Name of foundation FRED C. & MARY R. KOCH FOUNDATION, INC.		A Employer identification number 48-6113560
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (316) 828-8415
City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67201-2256		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 21,736,198.		
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	490,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	521,709.	521,709.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	278,603.			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) .		278,603.		
	8 Net short-term capital gain.				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <u>ATCH 1</u> . .	-30,772.	-2,610.			
12 Total. Add lines 1 through 11	1,259,540.	797,702.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. . .	0.			
	14 Other employee salaries and wages	179,900.			179,900.
	15 Pension plans, employee benefits	16,014.			16,014.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	14,719.			14,719.
	c Other professional fees (attach schedule) <u>[2]</u> .	26,482.	24,282.		2,200.
	17 Interest. <u>ATCH 3</u>	78,035.	78,035.		
	18 Taxes (attach schedule) (see instructions) <u>[4]</u> .	9,587.	3,637.		
	19 Depreciation (attach schedule) and depletion .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) <u>ATCH 5</u> .	277,248.	96,787.		1,070.
	24 Total operating and administrative expenses. Add lines 13 through 23.	601,985.	202,741.		213,903.
	25 Contributions, gifts, grants paid	13,252,450.			5,359,000.
26 Total expenses and disbursements. Add lines 24 and 25	13,854,435.	202,741.		5,572,903.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements . .	-12,594,895.				
b Net investment income (if negative, enter -0-)		594,961.			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	3,465,154.	2,633,963.	2,633,962.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	21,381.	27,431.	27,431.
	10a	Investments - U.S. and state government obligations (attach schedule) . .			
	b	Investments - corporate stock (attach schedule) ATCH 6	3,718,851.	3,718,851.	3,744,445.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
Liabilities		Less: accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 7	16,632,085.	12,756,981.	15,330,360.
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	23,837,471.	19,137,226.	21,736,198.
	17	Accounts payable and accrued expenses			
	18	Grants payable	50,000.	7,944,650.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons . .			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	50,000.	7,944,650.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> X and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted	23,787,471.	11,192,576.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds . .			
	30	Total net assets or fund balances (see instructions)	23,787,471.	11,192,576.	
	31	Total liabilities and net assets/fund balances (see instructions)	23,837,471.	19,137,226.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,787,471.
2	Enter amount from Part I, line 27a	2	-12,594,895.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	11,192,576.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,192,576.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	278,603.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	0.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	4,556,147.	27,062,987.	0.168353
2015	3,884,237.	31,070,981.	0.125012
2014	1,248,740.	31,572,470.	0.039552
2013	1,669,981.	31,378,696.	0.053220
2012	1,988,971.	30,537,459.	0.065132
2 Total of line 1, column (d)			2 0.451269
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.090254
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 22,926,005.
5 Multiply line 4 by line 3.			5 2,069,164.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 5,950.
7 Add lines 5 and 6.			7 2,075,114.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 5,572,903.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b.		1	5,950.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	
3 Add lines 1 and 2.		3	5,950.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,950.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017.	6a	33,381.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	33,381.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	27,431.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input checked="" type="checkbox"/> 27,431. Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> KS,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FMKFOUNDATION.ORG	X	
14 The books are in care of ► JENNIFER MATZEN Telephone no. ► 316-828-8415 Located at ► P.O. BOX 2256 WICHITA, KS ZIP+4 ► 67201		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a	During the year, did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b <input checked="" type="checkbox"/>
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ATCH 8	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b <input checked="" type="checkbox"/>
If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b <input type="checkbox"/>

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		179,900.	0.	0.

Total number of other employees paid over \$50,000. ☐Form **990-PF** (2017)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SCHOLARSHIP AWARDS: 251 INDIVIDUALS ENROLLED IN A COLLEGE OR UNIVERSITY IN THE U.S. OR CANADA WERE AWARDED SCHOLARSHIPS. EACH FULL TIME STUDENT IS WORKING TOWARD AN UNDERGRAD DEGREE	502,000.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	22,090,425.
b	Average of monthly cash balances	1b	1,184,707.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	23,275,132.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	23,275,132.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	349,127.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,926,005.
6	Minimum investment return. Enter 5% of line 5	6	1,146,300.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,146,300.
2a	Tax on investment income for 2017 from Part VI, line 5 2a		5,950.
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	5,950.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,140,350.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,140,350.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,140,350.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,572,903.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,572,903.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	5,950.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,566,953.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,140,350.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only.				
b Total for prior years: 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017:				
a From 2012	105,939.			
b From 2013	116,756.			
c From 2014				
d From 2015	2,336,642.			
e From 2016	3,196,366.			
f Total of lines 3a through e	5,755,703.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ <u>5,572,903.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				1,140,350.
e Remaining amount distributed out of corpus.	4,432,553.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	10,188,256.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	105,939.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	10,082,317.			
10 Analysis of line 9:				
a Excess from 2013	116,756.			
b Excess from 2014				
c Excess from 2015	2,336,642.			
d Excess from 2016	3,196,366.			
e Excess from 2017	4,432,553.			

Form **990-PF** (2017)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 11

b The form in which applications should be submitted and information and materials they should include:

ATCH 12

c Any submission deadlines:

ATCH 13

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 14

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 15				
Total ▶ 3a				5,359,000.
b Approved for future payment				
ATCH 16				
Total ▶ 3b				7,945,000.

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies _____					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	521,709.	33.
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property _____					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory _____			18	278,603.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	ATCH 17 _____		-14,054.		-16,751.	
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		-14,054.		783,561.	33.
13	Total. Add line 12, columns (b), (d), and (e)					
					13	769,540.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- | | Yes | No |
|---|--------------|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | 1a(1) | X |
| (2) Other assets | 1a(2) | X |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| (4) Reimbursement arrangements | 1b(4) | X |
| (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.




(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  _____  _____
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below?
 See instructions. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name STEVEN L WEBB	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00235405
Firm's name  BKD, LLP	Firm's EIN  44-0160260			
Firm's address  1551 N WATERFRONT PKWY, STE 300 WICHITA, KS	67206-6601	Phone no.	316-265-2811	

Form **990-PF** (2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on *e-file for Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
FRED C. & MARY R. KOCH FOUNDATION, INC.	48-6113560	
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)	
P.O. BOX 2256		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
WICHITA, KS 67201-2256		

Enter the Return Code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PAM EVERS

- The books are in the care of ► P.O. BOX 2256 WICHITA KS 67201

Telephone No. ► 316 828-3928

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 11/15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year 2017 or

► ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		EFPRP INVESTMENTS - PASS-THRU ENTITY				P	VAR 280,291.	VAR
		GLEACHER DIVERSIFIED FUND				P	VAR -1,688.	VAR
TOTAL GAIN(LOSS)							<u>278,603.</u>	

Schedule of Contributors

OMB No. 1545-0047

2017

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

FRED C. & MARY R. KOCH FOUNDATION, INC.

Employer identification number

48-6113560

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FRED C. & MARY R. KOCH FOUNDATION, INC.**Employer identification number**
48-6113560**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KOCH INDUSTRIES, INC. P.O. BOX 2256 WICHITA, KS 67201-2256	\$ 490,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **FRED C. & MARY R. KOCH FOUNDATION, INC.**

Employer identification number

48-6113560

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization **FRED C. & MARY R. KOCH FOUNDATION, INC.**Employer identification number
48-6113560

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INVESTMENTS - OTHER INCOME	-22,344.	-2,610.
EFPRP INVESTMENTS - TAX EXEMPT INCOME	33.	
EFPRP INVESTMENTS - UNRELATED INCOME	-14,054.	
EFPRP INVESTMENTS - SECTION 1231 GAIN	5,593.	
TOTALS	<u>-30,772.</u>	<u>-2,610.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MGMT FEES	24,132.	24,132.	
INVESTMENT ADMIN FEES	150.	150.	
PROFESSIONAL FEES	2,200.		2,200.
TOTALS	<u>26,482.</u>	<u>24,282.</u>	<u>2,200.</u>

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EFPRP INV - INV INT EXPENSE	78,035.	78,035.
TOTALS	<u>78,035.</u>	<u>78,035.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EXCISE TAX	5,950.	
EFPRP INV - FOREIGN TAXES	3,637.	3,637.
TOTALS	<u>9,587.</u>	<u>3,637.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INSURANCE	1,007.		1,007.
BANK FEES	1,267.	1,267.	
EFPRP - NON-INV EXPENSE	179,391.		
EFPRP INVESTMENT EXPENSES	95,520.	95,520.	
EFPRP - CHARITABLE EXPENSE	63.		63.
TOTALS	<u>277,248.</u>	<u>96,787.</u>	<u>1,070.</u>

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
KOCH INDUSTRIES, INC. PREFERRED STOCK	3,718,851.	3,718,851.	3,744,445.
TOTALS	<u>3,718,851.</u>	<u>3,718,851.</u>	<u>3,744,445.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GLEACHER DIVERSIFIED FUND	6,672.	5,095.	14,706.
EFPRP	16,625,413.	12,751,886.	15,315,654.
TOTALS	<u>16,632,085.</u>	<u>12,756,981.</u>	<u>15,330,360.</u>

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 01/25/2016
GRANT AMOUNT: 120,000.
GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2016
AMOUNT EXPENDED: 15,836.
ANY DIVERSION? NO
DATES OF REPORTS: 12/31/2017
VERIFICATION DATE: 12/31/2017
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: KOCH CULTURAL TRUST
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 02/01/2017
GRANT AMOUNT: 120,000.
GRANT PURPOSE: SUPPORT KCT GRANT PROGRAM FOR THE YEAR 2017
AMOUNT EXPENDED: 142,422.
ANY DIVERSION? NO
DATES OF REPORTS: 12/31/2017
VERIFICATION DATE: 12/31/2017
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 01/05/2016
GRANT AMOUNT: 250,000.
GRANT PURPOSE: SUPPORT THE 2016 ALF OPERATING AND RENOVATION EXPENSES.
AMOUNT EXPENDED: 175,258.
ANY DIVERSION? NO
DATES OF REPORTS: 12/31/2017
VERIFICATION DATE: 12/31/2017
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 02/01/2017
GRANT AMOUNT: 225,000.

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT PURPOSE: SUPPORT THE 2017 ALF OPERATING AND RENOVATION EXPENSES.
AMOUNT EXPENDED:
ANY DIVERSION? NO
DATES OF REPORTS: 12/31/2017
VERIFICATION DATE: 12/31/2017
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

GRANTEE'S NAME: ALLEN HOUSE FOUNDATION
GRANTEE'S ADDRESS: 255 N. ROOSEVELT
CITY, STATE & ZIP: WICHITA, KS 67208
GRANT DATE: 01/06/2015
GRANT AMOUNT: 375,500.
GRANT PURPOSE: SUPPORT THE 2015 ALF OPERATING AND RENOVATION EXPENSES
AMOUNT EXPENDED: 375,500.
ANY DIVERSION? NO
DATES OF REPORTS: 12/31/2017
VERIFICATION DATE: 12/31/2017
RESULTS OF VERIFICATION:
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE
REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF
THE REPORTS WERE MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 67201	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
PHILIP ELLENDER PO BOX 2256 WICHITA, KS 67201	DIRECTOR 1.00	0.	0.	0.
CHARLES G KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR 1.00	0.	0.	0.
DAVID H KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR 1.00	0.	0.	0.
MEREDITH OLSON PO BOX 2256 WICHITA, KS 67201	VICE PRESIDENT 5.00	0.	0.	0.
LAURA HANDS PO BOX 2256 WICHITA, KS 67201	SECRETARY 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PAMELA K EVERS PO BOX 2256 WICHITA, KS 67201	TREASURER 1.00	0.	0.	0.
	GRAND TOTALS	<u>0.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
AMY REEP P.O. BOX 2256 WICHITA, KS 67201-2256	OPERATIONS MANAGER 40.00	77,500.	0.	0.
HOWARD ELLINGTON P.O. BOX 2256 WICHITA, KS 67201-2256	EXECUTIVE DIRECTOR 40.00	102,400.	0.	0.
	TOTAL COMPENSATION	<u>179,900.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

FRED & MARY KOCH FDN, GRANT ADM
P.O. BOX 2256
WICHITA, KS 67201
316-828-6083

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

FRED & MARY KOCH FDN, GRANT ADM
NONE

990PF, PART XV - SUBMISSION DEADLINES

FRED & MARY KOCH FDN, GRANT ADM
NONE

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

FRED & MARY KOCH FDN, GRANT ADM

NEW SCHOLARSHIPS LIMITED TO DEPENDENTS OF FULL-TIME EMPLOYEES OF KOCH INDUSTRIES, INC. AND ITS SUBSIDIARIES. GRANTS GENERALLY LIMITED TO TAX-EXEMPT PUBLIC CHARITIES IN KANSAS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ALLEN HOUSE FOUNDATION 255 N. ROOSEVELT WICHITA, KS 67208	NONE PF	GENERAL SUPPORT	225,000.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE ROAD SUITE 200 ARLINGTON, VA 22203	NONE PC	EDUCATIONAL SUPPORT	287,000.
CHAMBER MUSIC AT THE BARN 4041 N. MAIN ROAD SUITE 240 MAIZE, KS 67101	NONE PC	EDUCATIONAL SUPPORT	5,000.
DEPOT THEATER COMPANY 201 E. WYATT EARP BLVD SUITE 240 DODGE CITY, KS 67801	NONE PC	EDUCATIONAL SUPPORT	12,000.
ELLIS FOUNDATION PO BOX 54 SUITE 212 FORT SCOTT, KS 66701	NONE PC	EDUCATIONAL SUPPORT	24,000.
EMPORIA STATE UNIVERSITY 1500 HIGHLAND STREET EMPORIA, KS 66801	NONE PC	EDUCATIONAL SUPPORT	159,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
FORT HAYS STATE UNIVERSITY 600 PARK ST. HAYS, KS 67601	NONE PC	EDUCATIONAL SUPPORT	19,000.
FRIENDS UNIVERSITY 2100 W. UNIVERSITY STREET WICHITA, KS 67213-3397	NONE PC	EDUCATIONAL SUPPORT	14,000.
FRIENDS UNIVERSITY 2100 W. UNIVERSITY STREET WICHITA, KS 67213-3397	NONE PC	GENERAL SUPPORT	32,000.
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY 19 WEST 44TH STREET NEW YORK, NY 10036	NONE PC	EDUCATIONAL SUPPORT	116,000.
GREATER WICHITA YMCA 340 S BROADWAY #200 SUITE 500 WICHITA, KS 67202	NONE PC	GENERAL SUPPORT	25,000.
GRIOTS STORYTELLING INSTITUTE PO BOX 20653 WICHITA, KS 67208	NONE PC	EDUCATIONAL SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
KANSAS COUNCIL ON ECONOMIC EDUCATION 1845 FAIRMOUNT SUITE 500 WICHITA, KS 67260-0203	NONE PC	GENERAL SUPPORT	15,000.
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE BOX 203 MANHATTAN, KS 66502-2911	NONE PC	EDUCATIONAL SUPPORT	45,000.
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE SUITE 500 MANHATTAN, KS 66502-2911	NONE PC	GENERAL SUPPORT	27,000.
KOCH CULTURAL TRUST 255 N ROOSEVELT SUITE 500 WICHITA, KS 67208	NONE PF	GENERAL SUPPORT	120,000.
MARK ARTS 9112 EAST CENTRAL WICHITA, KS 67206	NONE PC	GENERAL SUPPORT	134,000.
MARK ARTS 9112 EAST CENTRAL WICHITA, KS 67206	NONE PC	GENERAL SUPPORT	2,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
MUSIC THEATRE OF WICHITA 225 W. DOUGLAS WICHITA, KS 67202	NONE PC	EDUCATIONAL SUPPORT	25,000.
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213-2097	NONE PC	EDUCATIONAL SUPPORT	14,000.
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213-2097	NONE PC	GENERAL SUPPORT	20,000.
OTTAWA UNIVERSITY 1001 S. CEDAR ST. OTTAWA, KS 67067	NONE PC	EDUCATIONAL SUPPORT	100,000.
SYMPHONY IN THE FLINT HILLS 331 BROADWAY 350 N MARKET COTTONWOOD FALLS, KS 66845	NONE PC	EDUCATIONAL SUPPORT	30,000.
THE PANDO INITIATIVE 412 S MAIN ST WICHITA, KS 67202	NONE PC	EDUCATIONAL SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
WICHITA ART MUSEUM 1400 MUSEUM BLVD WICHITA, KS 67203	NONE PC	GENERAL SUPPORT	10,000.
WICHITA STATE UNIVERSITY 1845 FAIRMONT WICHITA, KS 67260-0072	NONE PC	EDUCATIONAL SUPPORT	14,000.
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMONT WICHITA, KS 67260-0072	NONE PC	GENERAL SUPPORT	600,000.
YOUTH ENTREPRENEURS OF KANSAS 4111 E 37TH ST N WICHITA, KS 67220	NONE PC	EDUCATIONAL SUPPORT	750,000.
A. MCCULLOUGH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. STENZEL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. BAUMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. WILSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. DODSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. WEED 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. TORRES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. TAYLOR 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. LINDWALL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. KIMPTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. COTSORADIS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. BROWN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. PISZCZEK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. STEVENSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A. COLE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. HINNEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. LUKHARD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. MCKINLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. PASS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. CARRILLO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
A. CUNNINGHAM 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. BIDDISON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. JOHNSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. MARINO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. MONROE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. RAFFERTY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A. TROTTER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. NEEDS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. HINNEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. BARREDA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. CURTIS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. FOX 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
A. CRIMI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. BUSS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
A. ROWLETT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. PICCARD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. SAPET 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. BELL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
B. MOUSLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. GILBERT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. POLASEK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. NOONAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. SUTHERLAND 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
B. SHORT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
C. FAHEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
C. JONES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
C. REYES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
C. CHUGG 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
C. ROGERS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
C. ENGEL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
C. GO	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
C. FRANZ	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
C. BRECHBILL	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
C. NOBLE	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
C. NGUYEN	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
C. SHANER	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
C. TILLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.
C. RAMSEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.
C. CLAYTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.
C. GOFFINET 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.
C. NICHOLS 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.
C. BAUKAL 4111 E 37TH ST N WICHITA, KS 67220	NONE I		EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
D. ENGELBART 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
D. EGGERT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
D. DICKINSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
D. EWERS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
D. LENCIONI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
D. THOMPSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
E. AIKMAN	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
E. DWYER	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
E. GARDINER	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
E. HONNOLD	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
E. MACHICEK	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				
E. MINES	NONE		EDUCATIONAL SUPPORT	2,000.
4111 E 37TH ST N	I			
WICHITA, KS 67220				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
E. ROHL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. HAYASHI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. CLINTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. CROSS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. RAMSEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. ROHLEDER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
E. WURST 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. ZUE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. ZWICK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. KARBER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. EWERS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
E. HI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
E. MATTHEWS 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.
E. VANHAUTE 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.
E. CRENSHAW 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.
F. MOYNIHAN 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.
F. BRISCO 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.
G. LENCIONI 4111 E 37TH ST N WICHITA, KS 67220		NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
G. PHILLIPS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
G. WIENS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
G. DUAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
G. KOHN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
G. BLIZZARD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
G. HARTMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
H. LETTERMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. ANDERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. ARNESON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. BOLINE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. BRENNEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. CURRY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
H. HALEPASKA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. MUNSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
H. MONTGOMERY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
I. CARRILLO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
I. WILSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
I. LONGORIA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
J. MUSTAFA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. CHESSMORE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. TURNBAUGH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. VILLELLA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. RAY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. SACKETT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
J. STRATE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. FISHER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. CHAPMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. DING 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. FRITSCHKE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. KEEVER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
J. RESNICK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. ZHANG 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. FRISBIE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. BAYERT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. HARRY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. RAYLOR 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
J. HANNUM 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. NEEDS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. NOMIKOS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
J. TOMTSCHIK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. JORGENS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. GEORGE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
K. KAILASS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. KLASSEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. KOLOSIEKE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. AUPPERLE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. MCINTOSH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. DUNCAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
K. MESH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. BOREN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. BUXTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. MOORHOUSE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. GIBSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. KOLBECK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
K. EDWARDS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. MONACO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. WATKINS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. ALLEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. JOHNSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. HOLMSTROM 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
K. GRAVES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. MCGREGOR 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
K. SANTOS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. MISHELL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. COOPER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. DWYER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
L. GARCIA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. RAGAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. ROGERS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. MILLER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. LEMASTER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
L. LE POTTIER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
M. PENNY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. PURCHASE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. NICOL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. ORLOWSKI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. MOORHOUSE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. ROSE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M. MICHNIEWICZ 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. ROTUNDO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. STEVENSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. ALBRECHT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. BERKSTRESSER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. HINNEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
M. MCGREEVY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. DING 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. RUSHING 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. ANAYA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. SHURTZ 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
M. MCCULLOUGH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M. KHOWAJA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
N. O'MALLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
N. HUNT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
N. NEEDS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
N. SCHRANTZ 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
N. AJMERA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
N. COTE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
O. SERRANO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
O. BAALMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
O. STONEKING 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. MAGNIN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. SMADING 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P. RAZINOBAKHT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. KHARE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. YERKES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. BRIGGS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. MAGNIN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
P. ISBELL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
P. MASTERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
Q. MAETZOLD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. KLIMEK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. LACKEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. RAMSEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. BENCE 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
R. MOUSLEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. LEBER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. RICHARD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. CHEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. DAZZO 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. STRICKLAND 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
R. VALLERU 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. CLINTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
R. PALMER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. RAU 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. BONORDEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. CARMEN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
S. ELLISON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. CLAYTON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. FLISIKOWSKI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. MAKIN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. SUBNAIK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. KAGGAL 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
S. WANG 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. MAETZOLD 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. RACH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. MENEZES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S.TAYLOR 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. BLACKBURN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
S. KRAUS 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. DILKES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. MUNSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. FAREED 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. DAHLFREN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. HOOVER 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
S. KAUFMAN 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. MORALES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
S. VAN SCYOC 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. KOSTBOTH 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. CLAVELLI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. MASTERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
T. MICKEY 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. BENES 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. MOCK 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. FLAMINI 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
T. SCIANNA 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
V. MCDERMOTT 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
W. ANDERSON 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
W. MCGREGOR 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
Z. LITZENBERG 4111 E 37TH ST N WICHITA, KS 67220	NONE I	EDUCATIONAL SUPPORT	2,000.
TOTAL CONTRIBUTIONS PAID			<u>5,359,000.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
ALLEN LAMBE HOUSE FOUNDATION 255 N ROOSEVELT WICHITA, KS 67208	NONE PF	OPERATIONS SUPPORT	175,000.
ALLEN LAMBE HOUSE FOUNDATION 255 N ROOSEVELT WICHITA, KS 67208	NONE PF	FURNITURE PURCHASE	35,000.
BILL OF RIGHTS INSTITUTE 200 N GLEBE ROAD ARLINGTON, VA 22203	NONE PC	KANSAS EDUCATION INITIATIVE	190,000.
FRIENDS UNIVERSITY 2100 W. UNIVERSITY STREET WICHITA, KS 67213-3397	NONE PC	SCHOLARSHIPS	14,000.
FRIENDS UNIVERSITY 2100 W. UNIVERSITY STREET WICHITA, KS 67213-3397	NONE PC	NUTCRACKER PRODUCTION	25,000.
GILDER LEHRMAN INSTITUTE 19 WEST 44TH STREET SUITE 500 NEW YORK, NY 10036	NONE PC	KANSAS EDUCATION PROGRAMS	140,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
KANSAS COUNCIL ON ECONOMIC EDUCATION 1845 FARIMOUNT BOX 203 WICHITA, KS 67260-0203	NONE PC	KS ECONOMIC EDUCATION TEACHER TRAINING	15,000.
KOCH CULTURAL TRUST 255 N ROOSEVELT WICHITA, KS 67208	NONE PF	PROGRAM AND OPERATION SUPPORT	150,000.
MARK ARTS 9112 EAST CENTRAL WICHITA, KS 67206	NONE PC	NATIONAL EXHIBITIONS, HOLIDAY CAR, STEAM, ACCOUNTING TRANSIT	85,000.
MUSIC THEATRE OF WICHITA 225 W DOUGLAS WICHITA, KS 67202	NONE PC	SUMMER INTERN/SEASON SUPPORT	27,000.
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213-2097	NONE PC	SCHOLARSHIPS	14,000.
NEWMAN UNIVERSITY 3100 MCCORMICK AVENUE WICHITA, KS 67213-2097	NONE PC	INVESTIGATIVE SUMMER SCIENCE PROGRAM	20,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OTTAWA UNIVERSITY 1001 S. CEDAR ST. OTTAWA, KS 66067	NONE PC	GWARTNEY INSTITUTE GRANT	400,000.
SYMPHONY IN THE FLINT HILLS 331 BROADWAY COTTONWOOD FALLS, KS 66845	NONE PC	SYMPHONY IN THE FLINT HILLS SPONSORSHIP	30,000.
THE PANDO INITIATIVE 412 S MAIN ST WICHITA, KS 67202	NONE PC	REALITY U FINANCIAL LITERACY PROGRAM SUPPORT	30,000.
WICHITA ART MUSEUM 1400 MUSEUM BLVD WICHITA, KS 67203	NONE PC	MONET TO MATISSE EXHIBIT	10,000.
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMOUNT WICHITA, KS 67260-0072	NONE PC	MAKER SPACE PLEDGE	2,400,000.
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMOUNT WICHITA, KS 67260-0072	NONE PC	INSTITUTE FOR THE STUDY OF ECONOMIC GROWTH	3,645,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 16 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WICHITA SYMPHONY 225 W DOUGLAS AVE WICHITA, KS 67202	NONE PC	YOUNG PEOPLES CONCERTS, 2018 CONCERT SPONSORSHIP	40,000.
YOUTH ENTREPRENEURS OF KANSAS 4111 EAST 37TH STREE NORTH WICHITA, KS 67220	NONE PC	2018-19 ACADEMIC YEAR SUPPORT	500,000.
			<u>7,945,000.</u>
			TOTAL CONTRIBUTIONS APPROVED

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 17

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
EFPRP - OTHER INVESTMENT INCOME/(LOSS)			18	-22,344.	
EFPRP - UNRELATED BUSINESS INCOME	523000	-14,054.			
EFPRP - SECTION 1231 GAIN			18	5,593.	
TOTALS		<u>-14,054.</u>		<u>-16,751.</u>	

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2017Department of the Treasury
Internal Revenue Service

For calendar year 2017 or other tax year beginning _____, 2017, and ending _____, 20____.

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section		FRED C. & MARY R. KOCH FOUNDATION, INC.	48-6113560
<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 2256	E Unrelated business activity codes (See instructions.)
C Book value of all assets at end of year 19,137,226.		City or town, state or province, country, and ZIP or foreign postal code WICHITA, KS 67201-2256	523000
F Group exemption number (See instructions.) ▶			
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust			

H Describe the organization's primary unrelated business activity. ▶ PARTNERSHIP INCOME FROM K-1**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶**J** The books are in care of ▶ JENNIFER MATZEN Telephone number ▶ 316-828-8415

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales						
b Less returns and allowances		c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)			2			
3 Gross profit. Subtract line 2 from line 1c			3			
4a Capital gain net income (attach Schedule D)			4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4b			
c Capital loss deduction for trusts			4c			
5 Income (loss) from partnerships and S corporations (attach statement)			5	-14,054.	ATCH 1	-14,054.
6 Rent income (Schedule C)			6			
7 Unrelated debt-financed income (Schedule E)			7			
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			9			
10 Exploited exempt activity income (Schedule I)			10			
11 Advertising income (Schedule J)			11			
12 Other income (See instructions; attach schedule)			12			
13 Total. Combine lines 3 through 12			13	-14,054.		-14,054.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule)		18	
19 Taxes and licenses		19	
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)		28	
29 Total deductions. Add lines 14 through 28		29	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-14,054.
31 Net operating loss deduction (limited to the amount on line 30)		31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		32	-14,054.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	-14,054.

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2017)

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____	
c Income tax on the amount on line 34. 35c	
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041). 36	
37 Proxy tax. See instructions 37	
38 Alternative minimum tax 38	
39 Tax on Non-Compliant Facility Income. See instructions 39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies. 40	

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41a	
b Other credits (see instructions). 41b	
c General business credit. Attach Form 3800 (see instructions) 41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827). 41d	
e Total credits. Add lines 41a through 41d 41e	
42 Subtract line 41e from line 40. 42	
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) 43	
44 Total tax. Add lines 42 and 43. 44 0.	
45 a Payments: A 2016 overpayment credited to 2017 45a	
b 2017 estimated tax payments 45b	
c Tax deposited with Form 8868. 45c	
d Foreign organizations: Tax paid or withheld at source (see instructions) 45d	
e Backup withholding (see instructions) 45e	
f Credit for small employer health insurance premiums (Attach Form 8941) 45f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total 45g	
46 Total payments. Add lines 45a through 45g 46	
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47	
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed 48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid 49	
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 50	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <input type="checkbox"/>	Yes	No
		X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> \$		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	Signature of officer	Date 11/15/2018	Title
Paid Preparer Use Only	Print/Type preparer's name STEVEN L WEBB	Preparer's signature	Date
	Firm's name <input type="checkbox"/> BKD, LLP	Check <input type="checkbox"/> if self-employed PTIN P00235405	
	Firm's address <input type="checkbox"/> 1551 N WATERFRONT PKWY, STE 300, WICHITA, KS 67206-6601	Firm's EIN <input type="checkbox"/> 44-0160260	
		Phone no. 316-265-2811	

Form **990-T** (2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on *e-file for Charities and Non-Profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
FRED C. & MARY R. KOCH FOUNDATION, INC.	48-6113560	
Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)	
P.O. BOX 2256		
City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
WICHITA, KS 67201-2256		

Enter the Return Code for the return that this application is for (file a separate application for each return) **07**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PAM EVERS

- The books are in the care of ► P.O. BOX 2256 WICHITA KS 67201

Telephone No. ► 316 828-3928

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until 11/15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year 2017 or

► ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				X

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►**(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ►**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ►				
Total dividends-received deductions included in column 8 ►				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

Totals**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.

Totals**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						

Totals (carry to Part II, line (5))

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I. ▶						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2) ATTACHMENT 2		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

Form **990-T** (2017)

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

NET ORDINARY INCOME - EFPRP INVESTMENTS K-1

-14,054.

INCOME (LOSS) FROM PARTNERSHIPS

-14,054.

SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>BUSINESS PERCENT</u>	<u>COMPENSATION</u>
ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 67201	PRESIDENT/DIRECTOR	0	0.
PHILIP ELLENDER PO BOX 2256 WICHITA, KS 67201	DIRECTOR	0	0.
CHARLES G KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR	0	0.
DAVID H KOCH PO BOX 2256 WICHITA, KS 67201	DIRECTOR	0	0.
MEREDITH OLSON PO BOX 2256 WICHITA, KS 67201	VICE PRESIDENT	0	0.
LAURA HANDS PO BOX 2256 WICHITA, KS 67201	SECRETARY	0	0.
PAMELA K EVERS PO BOX 2256 WICHITA, KS 67201	TREASURER	0	0.
TOTAL COMPENSATION			<u>0.</u>

Fred C. & Mary R. Koch Foundation, Inc.
Form 990-T, Line 31 - Net Operating Loss Deduction
Tax Year: 12/31/2017

EIN: 48-6113560

NET OPERATING LOSS DEDUCTION

Loss Year Ending	NOL Generated	Loss Previously used	Loss Available
12/31/2014	(582)	582	-
12/31/2015	(64,086)	24,518	(39,568)
12/31/2017	(14,054)	-	<u>(14,054)</u>
Net Operating Loss Available			(53,622)
Net Operating Loss Deduction (Limited to Taxable Income) - 12/31/2017			<u>-</u>
Net Operating Loss Carryforward to 12/31/2018			(53,622)

Net Operating Losses were generated from unrelated business losses that were pass-through to the organization from investments reported on Schedule K-1, Line 20V.